Amendment

Disclosure Report Cover

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

1. Committee In	formation							
a. Full Name								c. ID Number
SHANETTA 4	DURHAM							
b. Mailing Addre	ess (include C	ity, State and Zig	Code)					d. Date Filed
P.O. BOX 1341 DURHAM, NO								10/02/2023
DOMINIO, NC	2110)							e. Phone Number
								^
2. Report Year	3. Period Sta	art Date (mm/dd/	(y)	4. Period	End Dat	te (mm/dd/yy)	5. Treasu	rer Full Name
2023		08/30/2023			09/25/2	023	AMECHI	NWOSU
6. Type of Comm	nittee (Check	One)	9. Typ	e of Report	(ch	eck only one	type of rep	ort from one category)
X Candidate Can	_	arty	Munic	-		State/County		Referendum
Joint Fundrais		AC		Organizatio		Organization	nal	Organizational
Referendum		egal Expense Fund		Thirty-five		Quarterly		Pre-referendum
7. Type of Fund		ible, check one)	X	Pre-primary	- 1	First		Final
Booster Fund				Pre-election	1	Second		Supplemental Final
Building Fund		11. D. 1		Pre-runoff Semi-annua	.	Third		Annual
(Second)	lection Year Ca mpaign Financi			Semi-annua Mid Ye		Fourth Semi-annua	.1	☐ Special
☐ NC Public Car	mpaign rananci	ng runa	片	Year E		Mid Ye		10 Consist Denout Nous
Other:			H	Final	14	Year E		10. Special Report Name
8. Number of Fi	undraicare th	ie Pannet	H	Special		Final	ii u	
o. : wassiner or :		is rec _{port}		P		Special		
3. Account Info	1				2 4	ount Informat	MEMORIL SIL	
a. Financial Inst		Vam e				ount intermat ncial Institutio		16
FIFTH THIRD								
								,
b. Purpose		c. Account Coo	le		b. Purp	ose		c. Account Code
FOR CAMPAI RELATED AC		ВС	CSB01					
		d. Period Begi	n Balar	ıce				d. Period Begin Balance
		\$ 4,09	0.4	16				\$
CERTIFICATION								
						•		22A, 22B & 22D-22M of
								other non-disclosed
funds. I furth	ner certify tha	it this report is co	mplete	true and c	orrect a	and that I have	been train	ed by the NC State Board
Ina	انماء	MILLIOSIL		1 0	2000	1.1.1/1	1	- 10/02/2023
771116	rinted Name o	f Signer	<u>-</u>	Sion	ature of	Appointed Trea	asurer	Date
FOR OFFICE U		roigner	-	- J.G.	United Co.	f A		
FOR OFFICE C	SEUNLI	11/2/2	5			Val	De	elivery Method
Date Receiv	red:	10/2/2	2	Emplo	yee:	1000	- 片	Normal Mail
Date Postm	oute of			IN REB	SON			Registered Mail
Date Postm	arkeu:		-	ordura	yee:			Hand Delivered
Date Scann	ed:				y2023			Electronically Filed
				OGI. 6.X				Signer has not received
Date Data F	Entered:			DUATA	N BOE			mandatory training
Please No.	te. This form	n cannot he used	to ame	AND DESCRIPTIONS OF THE PERSONS ASSESSMENT		earmietaminaphonica	is the comm	nittee address, treasurer,
Licascino		tant treasurer, cu						
		end the Statemer						

Amendment ☐ Yes No No

Detailed Summary

Use this form to summarize all disclosure reporting forms and to total monetary information

1. Committee Full Name (and Fund if applicable)

2. Type of Report

	2. Type of Rep	port	3. I	3. ID Number		
SHANETTA 4 DURHAM	2023 Pre-Pri	mary				
Start of Election Cycle: January 1, 2023		Total this Reporting Perio	od	Total this od Election Cy		
4) Cash on Hand at Start		\$ 5,275.	.04	\$	0.00	
RECEIPTS						
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.	.00	\$	0.00	
6) Contributions from Individuals	(CRO-1210)	\$ 435.	.00	\$	3,851.05	
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.	.00	\$	1,050.00	
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.	.00	\$	0.00	
9) Loan Proceeds	(CRO-1410)	\$ 0.	.00	\$	0.00	
10) Refunds/Reimbursements to the Committee	(CRO-1240)	\$ 0.	.00	\$	75.00	
11) Other Receipt Sources						
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0.	.00	\$	0.00	
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$ 0.	.00	\$	0.00	
11c) Outside Sources of Income	(CRO-1250)	\$ 25.	.00	\$	3,525.00	
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$ 0.	.00	\$	0.00	
11e) Exempt Purchase Price Sales	(CRO-1265)	\$ 0.	.00	\$	0.00	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,	11d and 11e)	\$ 460	.00	\$	8,501.05	
EXPENDITURES						
13) Disbursements						
13a) Operating Expenditures	(CRO-1310)	\$ 835	.76	\$	3,668.19	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0	.00	\$	0.00	
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0	.00	\$	0.00	
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 81	.50	\$	141.90	
15) Loan Repayments	(CRO-1420)	\$ 0	.00	\$	0.00	
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$ 0	.00	\$	445.00	
17) In-Kind Contributions	(CRO-1510)	\$ 0	.00	\$	1,196.05	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15	i, 16 and 17)	\$ 917	.26	\$	5,451.14	
19) Cash on Hand at End (Add lines 4 and 12 together, then sul	otract line 18)	\$ 4,817	.78	\$	3,049.91	
ADDITIONAL INFORMATION				PRODUCTION OF THE PARTY OF THE		
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0	.00			
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 0	.00			
22) Debts and Obligations owed by the Committee	(CRO-1610)	\$ 0	.00			
23) Debts and Obligations owed to the Committee	(CRO-1620)	\$ 0	.00			
24) Account Transfers Within the Committed PERSC) NCRO-1720)	\$ 0	.00			
25) Administrative Support	(CRO-1710)	\$ 0	.00	\$	0.00	
26) Forgiven Loans	(CRO-1440)	\$ 0	.00	\$	0.00	
27) 48-Hour Notice Reports Sum DURHAM B	OE ^{RO-2220)}	\$ 0	.00	\$	0.00	
28) Contributions to be Refunded CRO-1100 NC State Boar	(CRO-1215)	\$ 0	.00	\$	740.92	

		rom Individual		p ontributions :	g 1 of 2		mendmen Yes	No.
1. Com	mittee Full Name	and Fund if applicat	le)	Onthous tons t	maer \$50 ii fomi CRO	A 140	Number	30,000
SHAN	ETTA 4 DURHA	AM						
3. Cont	ributor Informat	ion		Add 🗆 R	emove			
	Name, Mailing Ad			b. Job Title/F		d. Con	nments	
	ide city, state, & 2							
JOSSE NC	LYN FARRIOR			c. Employer's	Name/Specific Field			
						e. Dec	tion Sum	to Date
						\$		60.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy)		A	
X	BCSB01	Cash	I III IIIII DU	стрион			Amount	
	2000				07/13/2023	\$		50.00
	BCSB01	Cash			09/01/2023	\$		10.00
						\$		
	ributer Informati			Add R	emove		it-grains	
	Name, Mailing Ad			b. Job Title/P		d. Con	iments	
	de city, state, & z LD HUGHES	пр)		Communicat	ions/Public Affairs			
	DAKOTA STRI	EET		c. Employer's	Name/Specific Field	-		
	AM, NC 27707			SELF-EMP				
				DECK ENTRY	EO LED	e. Elect	tion Sum	to Date
						\$		225.00
. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k	Amount	
	BCSB01	Debit Card			09/24/2023	\$		75.00
						\$		
						\$		
. Contr	ibutor Informati	on		Add Re	emove	11 12 16	1201	
	ame, Mailing Add			b. Job Title/P	rofession	d. Com	ments	
	de city, state, & z	ip)						
	MCKOY ANT STREET			c. Employer's	Name/Specific Field			
	AM, NC 27701							
						e. Elect	tion Sum	to Date
						\$		100.00
. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. /	Amount	
	BCSB01	Check	IN PI	ERSON	09/01/2023	\$		100.00
			ОСТ	0 2 2023		\$		
						\$		
l. Tota	al only this Pa	ge	UURH,	AM BOE		\$		185.00
	l of ALL CR							
(This li	ine must be on line	6 of Detailed Summary I	Page CRO-1100)			\$		435.00

		om Individuals	-	_	2 of 2	_	Amendme	No No
Section 1		(and Fund if applicab		onthoutions un	idel \$50 il form CRO	-2	D Number	Water Street Workship or the
	ETTA 4 DURHA					1	as I turnou	
3. Cont	ributor Informati	OR		Add 🔲 Re	move			
a. Full l	Name, Mailing Ad	dress & Phone		b. Job Title/Pr	ofession	d. C	Comments	
(incli	ide city, state, & z	ip)		NOT EMPLO	OYED			
MONT	FORD MELVIN							
808 LC	ONG LAKE DRI	VE		c. Employer's	Name/Specific Field			
FUQU	AY-VARINA, N	C 27526		NOT EMPLO	OYED			
						e. E	Dection Su	m to Date
						\$		350.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy)	k. Amoun	t
	BCSB01	Credit Card			09/25/2023		\$	250.00
							\$	
							\$	
4. Tot	al only this Pa	ge				\$		250.00
The second of	al of ALL CR	O-1210 Pages 6 of Detailed Summary	Page CRO-1100)			\$		435.00
CRO-1	210		NC State Bo	oard of Elections				April 2007

IN PERSON

OCT 0 2 2023

DURHAM BOE

Other Rec	eipt Sources		D	a 1	of	1	Amenda Yes		No
	report income not rep	orted on another f							
	all Name (and Fund if						ID Numb	According to the last	
SHANETTA 4									
3. Type of Recei		se separate CRO- butions from Not-for							
4. Contributor I	nformation		Add R	emove					
	ailing Address & Phon	e	b. Not-for-Pr	ofit Fed	eral ID#	d. (Commen	ts	
5211 STARDU	THEIR-SONS ANDE	ERSON	c. Outside Se	ource Ex	planatio	n			
DURHAM, NO	, 2//12					e.	Election S	Sum to	Date
						\$			525.00
f. Account Code	g. Form of Payment	h. In-Kind Descri	iption	i. Dat	e (mm/dd	l/yyyy)	j. Amou	nt	
BCSB01	Debit Card			C	9/25/202	23	\$		25.00
							\$		
5. Total only	this Page			177		\$			25.00
(This line goes i	LL CRO-1250 Pa in line 11a of Detailed Su in line 11b of Detailed Su in line 11c of Detailed Su	mmary Page CRO-11 mmary Page CRO-11	100 if Not-for-Pi			** + + + + + + + + + + + + + + + + + +			25.00
CRO-1250			oard of Election	The second second		terior korono		Decem	ber 2007

IN PERSON

OCT 0/2 2023

DURHAM BOE

					Amendm	ent
Disbursements	Pg	1_	of	2	☐ Yes	No.
Use this form to report expenditures from the committee for operating ex	penses,	contril	butior	is to cai	ndidate/po	litical

Disbursem	ents				Pg 1 of	2	Amend Yes	
Use this form to	report expenditures	from the committe	e for o	perating expen	·		_	-10
	coordinated party ex			F				
Control of the last of the las	Il Name (and Fund i	THE RESERVE OF THE PARTY OF THE					2. ID Num	ber
SHANETTA 4	DURHAM							
3. Type of Disbu		ise separate CRO			tvpe of Disbu	rsemei	nt.)	
Operating Exp	enses 🔲 Contr	ibutions to Candidat	es/Politi	ical Committees	Coc	rdinate	d Party Exp	enditures
4. Payee Inform	ation			Add 🔲	Remove			
a. Full Name, Ma	iling Address & Pho	one		b. Coordinate	d Committee Na	ame	d. Commer	ıts
(include city, sta	te, & zip)							
CAROLINA AL	E HOUSE - DURH	AM			4 . F(D . 10.)			
	I CHAPEL HILL BI	_VD		Federal	tered (Specify) County:			
DURHAM, NC	27707			State	Municip		e. Flection	Sum to Date
				state	- Treatroip	dity.	\$	
		h Daves Code	. n	(111/4	T. A	Ir Por	quired Rem	482.85
	g. Form of Payment					_		
BCSB01	Debit Card	С	09	9/25/2023	\$ 482.85	CAM	IPAIGN FU	JNDRAISER
					\$			
4. Payee Inform				Add 🔲	Remove			
a. Full Name, Ma	illing Address & Pho	one		b. Coordinate	d Committee Na	ame	d. Comme	its
(include city, sta	te, & zip)							
FEDEX				- Tarri Dania	to mad (Como of Gar)			
4900 NC HIGH				Federal	tered (Specify) County			
DURHAM, NC	27713		ł	State	☐ Municip		e. Election	Sum to Date
				board				
		· · · · · · · · · · · · · · · · · · ·					\$	199.06
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)		k. Re	quired Ren	arks
BCSB01	Debit Card	I	0	9/06/2023	\$ 59.13			
					\$			
4. Payee Inform	ation			Add 🔲	Remove		Control 1	
	ailing Address & Ph	one		b. Coordinate	d Committee N	ame	d. Comme	nts
(include city, sta	te, & zip)							
MAILCHIMP								
NC					tered (Specify)			
				Federal State	County Municip		e Election	Sum to Date
				State	withinking	Janty.	c. Execution	
							\$	26.50
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	k. Re	quired Ren	ıarks
BCSB01	Debit Card	AO	0	9/08/2023	\$ 26.50	EMA	AIL MARK	ETING
					\$			
5. Total only thi	s Page	I KIMPATE T					\$	568.48
	CRO-1310 Pages							
(This line goes	in line 13a of Detailed					~~~~~\	\$	835.76
	in line 13b of Detailed i in line 13c of Detailed S		-				steaderstead	
(2 1.50 saic 80 cs)	. I	uge ento		1				MARKALINE AND THE VALLE

					Amendme	ent
Disbursements	Pg	2	of	2_	☐ Yes	X No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Fu	ill Name (a	nd Fund i	fapplicable)						2. ID Nur	nber
SHANETTA 4	DURHAM									
3. Type of Disbu	rsement	(Please	use separate CRO	-1310	forms for each	type	of Disbu	rseme	ut.)	
Operating Exp		Contr	ributions to Candidat	es/Polit	ical Committees		Coc	rdinate	d Party Ex	penditures
4. Payee Inform	ation				Add 🔲	Remo	ve			
a. Full Name, Ma	iling Addr	ess & Pho	one		b. Coordinate	d Com	nittee Na	me	d. Comme	ents
(include city, sta	te, & zip)									
NANTUCKET	GRILL									
5826 FAYETTI	EVILLE R	OAD			c. Level Regis	tered (
DURHAM, NC	27713				Federal		County:	l l		
(919) 484-2101					State		Municip	ality:	e. Election	Sum to Date
									\$	61.28
f. Account Code	g. Form of	Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Am	unt	k. Re	quired Re	marks
BCSB01	Debit	Card	С	09	9/25/2023	\$	61.28	CAN	IPAIGN I	FUNDRAISER
						\$				
4. Payee Inform	ation				Add 🗆	Remo	ve			
a. Full Name, Ma		ess & Pho	one		b. Coordinate	d Com	mittee Na	ame	d. Comm	ents
(include city, sta	_									
PARTY CITY										
5402 New Hope	Commons	s Dr			c. Level Regis	tered (
DURHAM, NC					Federal		County:			
(919) 850-5483					State		Municip	ality:	e. Dection	a Sum to Date
									\$	80.25
f. Account Code	g. Form of	Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Am	ount	k. Re	quired Re	marks
BCSB01	Debit	Card	0	0	9/25/2023	\$	80.25	DEC	ORATIO	NS FOR
						\$			DRAISE	
4. Payee Inform	ation				Add 🔲	Remo	ve	dus monac		
a. Full Name, Ma		ess & Ph	one		b. Coordinate	d Com	mittee N	ame	d. Comm	ents
(include city, sta	-									
VISTAPRINT										
NC					c. Level Regis	tered (Specify)			
					☐ Federal		County			
					☐ State		Municip	ality:	e. Electio	n Sum to Date
									\$	125.75
f. Account Code	g. Form of	Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Am	ount	k. Re	quired Re	marks
BCSB01	Debit		В	1	9/18/2023	\$	125.75	CAN	/PAIGN	LITERATURE
						\$				
# 700 (3 1 .d.)	B					φ		_	ф	267.20
5. Total only thi									\$	267.28
6. Total of ALL	CRO-1310) Pages								
	-	-	Summary Page CRO	_					\$	835.76
			Summary Page CRO De CRO							
		rich blank miles	expenditure code					- 116		
A* - Media		· - Printip			undraising		D - To	Anot	her Candi	date
E - Salaries	F*	- Equipm	ent		litical Party		H* - F	lolding	Public C	Office Expenses
I - Postage	J	- Penaltie	M BOE	K* - (Office Expense	s	Q* - I)onati	on to Lega	al Expense Fund
O* Other										
* Codes requir	e detailed	explanatio	on in required ren	narks	field (k)					

00 0		Iedia Expend			Page _	1 of	1	Amendment ☐ Yes 🏿 No	
- Walter Street, Stree	CONTRACTOR OF THE PARTY OF THE	ort NC Non-Media		of \$50 or less.					
1. Committe	ee Full Name (an	d Fund if applicable)				2. ID N	umber		
SHANETT	A 4 DURHAM								
3. Payee Int	ormation .				L i i				
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/	уууу)	f. Amo	unt	g. Required Remarks	
Add Remove	BCSB01	Draft	С	09/21/202	.3	\$	0.38 FUNDRASING PROCESSING		
Add Remove	BCSB01	Draft	СО	09/21/202	.3	\$ 3.75		FUNDRASING PROCESSING	
Add Remove	BCSB01	Debit Card	0	09/15/202	\$ 34.39		34.39	CAMPAIGN DOOR HANGING BAGS	
Add Remove	BCSB01	Debit Card	K	09/15/202	09/15/2023		21.49	PRINTER INK	
Add Remove	BCSB01	Debit Card	ВК	09/15/202	.3	\$	21.49	PRINTER INK	
4. Total o	nly this Page					\$		81.50	
THE RESIDENCE OF THE PARTY OF T	f ALL CRO-1 nust be on line 14 o	1315 Pages of Detailed Summary Po	age CRO-1100)			\$		81.50	
6. Purpos		detailed expenditu							
		- Printing	C* - Fundi				other Car		
E - Salai	ries F*	- Equipment	G - Political	Party	H*	- Hold	ing Pub	lic Office Expenses	
I - Posta	ge J -	Penalties	K* - Office	Expenses	Q*	- Dona	tions to	Legal Expense Fund	
O* - Ot	her								
* Code	require deta	iled explanation	in required rei	marks field (g)				
CRO-1315		NC St	ate Board of Electic	ons				December 2009	

IN PERSON

OCT. 0'2 2023

DURHAM BOE

Aggregated Contributions from Individuals

Page

1 of 1

Amendment

Yes

No

Optional form used to report NC Contributions From Individuals of \$50 or less

			d if applicable)		2. I	D Number			
SHAN	IETTA 4 DUR	HAM 							
3. Con	tributor Infor	mation							
a. Amen		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount			
	Add Remove	BCSB01	Debit Card		02/21/2023	\$ 5.00			
	Add Remove	BCSB01	Debit Card		02/21/2023	\$ 25.00			
	Add Remove	BCSB01	Debit Card		02/21/2023	\$ 50.00			
	Add	BCSB01	Credit Card		02/21/2023	\$ 25.00			
	Remove Add	BCSB01	Credit Card		03/01/2023	\$ 20.00			
	Remove Add	BCSB01	Debit Card		03/20/2023	\$ 50.00			
	Remove Add								
	Remove Add	BCSB01	Debit Card		04/02/2023	\$ 50.00			
	Remove.	BCSB01	Debit Card		04/04/2023	\$ 25.00			
	Add Remove	BCSB01	Debit Card		05/06/2023	\$ 25.00			
	Add Remove	BCSB01	Debit Card		06/12/2023	\$ 50.00			
	Add Remove	BCSB01	Debit Card		06/29/2023	\$ 50.00			
	Add Remove	BCSB01	Credit Card		06/30/2023	\$ 50.00			
	Add	BCSB01	Debit Card		06/30/2023	\$ 50.00			
	Remove Add	BCSB01	Debit Card		07/02/2023	\$ 50.00			
	Remove Add	BCSB01	Debit Card		07/05/2023	\$ 50.00			
	Remove Add	-							
	Remove Add	BCSB01	Credit Card		07/12/2023	\$ 20.00			
	Remove	BCSB01	Credit Card		7/13/2023	\$ 50.00			
	Add Remove	BCSB01	Debit Card		07/17/2023	\$ 50.00			
	Add Remove	BCSB01	Debit Card		07/20/2023	\$ 25.00			
	Add Remove	BCSB01	Debit Card		08/24/2023	\$ 50.00			
	Add Remove		IN PERSO	N.		\$			
	Add			V		\$			
	Remove		OCT 0.2 2023						
4. To	tal only this	Page			\$	770.00			
	5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100) DURHAM BOE \$ 770.00								